

Work Order ID 58784

Wednesday, May 19, 2010 9:15:17 AM



Page 1

Item ID: D350-589-011

Accept



Setup Start



Revision ID:

Item Name: Side Door Latch Modification

Stop



Start Date: 5/18/2010 Start Qty: 8.00



Cust Item ID:

Required Date: 5/25/2010 Req'd Qty: 8.00



Customer:

Reference:

Approvals: Process Plan: *RI*Date: *10-5-19* Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

INN-D350-589

E

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and type label as per PPP D350-589-011 CHG002

*S. 10/06/07**10-6-7 BG 10/06/07*

105

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10-6-7 SF (S)

110

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*S. 10/06/07**(S)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



Packaging

Loc 28

0.00

Rep

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per QSI 014

10-6-7 SP (SR)

130



QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/06/07 JF

UMF

10-6-7

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Picklist Print

Wednesday, May 19, 2010 9:15:21 AM

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Work Order ID: 58784

Parent Item: D350-589-011

Parent Item Name: Side Door Latch Modification

Comments: IPP F02.08.29 Removed D2587 Plug KJ
ALL AT CHANGE 002

Start Date: 5/18/2010

Required Date: 5/25/2010

Start Qty: 8.00

Required Qty: 8.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
AN960JD10 Washer	MAS1149003633	Purchased	No			105	Each	0.0000	3	1		
D2237 Striker Plate		Manufactured	No			105	Each	99.0000	3	1		
<div> <div>Location</div> <div>ST009</div> <div>57255</div> <div>58181</div> </div> <div> <div>Loc Qty</div> <div>99</div> <div>40</div> <div>59</div> </div> <div> <div>Loc Code</div> <div></div> <div>24</div> <div></div> </div>												
D2583 Latch Bracket		Manufactured	No			105	Each	36.0000	3	1		
<div> <div>Location</div> <div>ST018</div> <div>56527</div> </div> <div> <div>Loc Qty</div> <div>36</div> <div>36</div> </div> <div> <div>Loc Code</div> <div></div> <div>24</div> </div>												
D2585 Mounting Channel		Manufactured	No			105	Each	52.0000	3	1		
<div> <div>Location</div> <div>ST018</div> <div>55313</div> <div>ST019</div> <div>56524</div> </div> <div> <div>Loc Qty</div> <div>14</div> <div>14</div> <div>38</div> <div>38</div> </div> <div> <div>Loc Code</div> <div></div> <div>8</div> <div></div> <div>16</div> </div>												

3

S-6

S-6

S-6

S-6

M114292 10-6-7SP

10-6-7SP

24

10-6-7SP

24

10-6-7SP 80

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Required Qty: 8.00

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D2586 Door Latch		Manufactured	No			105	Each	129.0000	3			

Location Loc Qty Loc Code

ST006 100
57917 100
ST204 29
55314 29

D2587

Door Slug, 350 Hinge

Manufactured No

105 Each 48.0000

Location Loc Qty Loc Code

ST018 8
48647 8
ST019 40
56555 40

D2589

Keys, Key Chain, 350 Hinge

Manufactured No

105 Each 254.0000

Location Loc Qty Loc Code

ST019 254
58194 254

MS20470AD4-5

Rivet, Universal Head

Purchased No

105 Each 481.0000

Location Loc Qty Loc Code

ST319 481
111916 181
114718 300

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Shop Packet Print

Page 2

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Comments: IPP F002.08.29 Removed D2587 Plug KJ
ALL AT CHANGE 002

Start Qty: 8.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
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S/L Nut

Purchased

No

105

Each

1,918.000

3



10-6-7 8

Location

Loc Qty

Loc Code

ST300

1918

113537

20

113644

398

114523

1000

114718

500

27

MS27039-1-15

Purchased

No

105

Each

171.0000

3



10-6-7 SL 8x



S/L Screw

Location

Loc Qty

Loc Code

ST292

171

114056

71

114718

100

2x

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REFERENCE ONLY

52.4 PARTS LIST

589 -011	589 -041	589 -042	589 -043	Part Number	Description
X				D350-589-011	SIDE DOOR LATCH MODIFICATION KIT
	X			D350-589-041	SIDE DOOR ASSEMBLY, LH AS 350
		X		D350-589-042	SIDE DOOR ASSEMBLY, RH AS 350/355
			X	D355-589-043	SIDE DOOR ASSEMBLY, LH AS 355
				D2991-1	Door
		1		D2991-2	Door
			1	D2991-3	Door
3	3	3	3	D2237	Striker Plate
	1	1	1	D2464-1700	Seal
3				D2583	Latch Bracket
3	3	3	3	D2585	Latch Clamp
3	3	3	3	D2586	Latch
1				D2587	Plug
1	1	1	1	D2589	Keys, Key Chain
	3	3	3	D2621	Latch Plate
	2**	2**	2**	D2992-1	Doubler
	1	1	1	D3085-041	Prop Assembly
	1*	1*	1*	D3015-3	Locknut
	1*	1*	1*	D3081-1	Prop Hinge
	1*	1*	1*	D3082-1	Clip
	1*	1*	1*	D3084-1	Prop Arm
	1*	1*	1*	AN4-5A	Bolt
	3*	3*	3*	AN960JD10	Washer
	3*	3*	3*	AN960JD10L	Washer
	2*	2*	2*	AN960JD416	Washer
	1*	1*	1*	AN960JD516L	Washer
	3*	3*	3*	MS21042L3	Nut (or MS21042-3)
	1*	1*	1*	MS21042L4	Nut (or MS21042-4)
	3*	3*	3*	MS27039-1-13	Screw
	1*	1*	1*	SL69-BS	Ball Stud
	6	6	6	AN3-4A	Bolt
3	3	3	3	AN960JD10	Washer
3	9	9	9	MS21042L3	Nut (or MS21042-3)
6	6	6	6	MS20470AD4-5	Rivet
3	3	3	3	MS27039-1-15	Screw

* Reference only. Included in D3085-041 Prop Assembly listed above.

** Reference only. Included in D2991-1/-2/-3 Doors listed above.

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52-00-00

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